

1
2
3 BILL NO. R-75-09-02

4 RESOLUTION NO. R-52-75.

5 A RESOLUTION transferring certain funds within the
6 1975 Budget of the Redevelopment Commission

7
8 WHEREAS, additional funds are needed in Account No. 44-871-2-263
9 Demolition, to cover cost of demolition of West Main Street, first block; and

10 WHEREAS, there are sufficient funds in the unappropriated and un-
11 expended balance of Account No. 44-871-2-264, Relocation Services to cover said
12 expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$30,000.00 is hereby transferred from the unappro-
16 priated and unexpended balance of Account No. 44-871-2-264, Relocation Ser-
17 vices to Account No. 44-871-2-263, Demolition in the 1975 Budget of Redevelop-
18 ment Commission.
19

20
21 
22 _____
23 Councilman

24
25
26
27
28
29
30
31
32
33 APPROVED AS TO FORM
34 AND LEGALITY, _____
35

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

9/9/75

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	7	0		2	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.				✓	
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: _____

9-9-75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-52-75 on the 9th day of September, 1975.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock _____ M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock _____ M., E.S.T.

MAYOR

Resolution

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 3, 1975

TO THE CITY CONTROLLER:

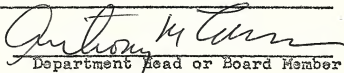
The Redevelopment Commission
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 30,000.00 from

Account No. 44-871-2-264 Title Relocation Services to

Account No. 44-871-2-263 Title Demolition .

Reason for Transfer Money needed to pay Dore Wrecking Company for
demolition of West Main Street, 1st block, per contract.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION 9-75-09-02.

DEPARTMENT REQUESTING ORDINANCE Redevelopment

SYNOPSIS OF ORDINANCE Transfer of \$30,000 from Relocation Services

Account #44-871-2-264 into Demolition Account #44-871-2-263 to pay

Dore Wrecking Co. for work on West Main Street, 1st block, per contract.

EFFECT OF PASSAGE Pay Dore Wrecking Co. \$30,000 per contract.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$30,000

ASSIGNED TO COMMITTEE (J.N.) Finance J.H.

DATE SUBMITTED: _____